

# Exhibit C

ECF No. 448-3	Category	Document Identifiers	Description of Expenses and Costs	Expenses and Costs <sup>1</sup>
Page 3-4	Professional Service (Legal)	303-4 (dated 1/8/2021)	Payment to Beijing Dingye Law Firm for legal services	RMB 100,000 (~\$15,479.87)
		Transaction No. 2021010890423908		
Page 5-6	Professional Service (Legal)	No. Bing-75 (dated 1/10/2021)	Payment to Beijing Dingye Law Firm for legal services	RMB 100,000 (~\$15,479.87)
		Transaction No. 2021013107175174		
Page 7-8	Professional Service (Legal)	303-4 (dated 2/23/2021)	Payment to Beijing Geping Law Firm for legal services	RMB 50,000 (~\$7,739.93)
		Transaction No. 2021022316693086		
Page 9-10	Professional Service (Legal)	No. Bing-75 (dated 3/3/2021) <sup>2</sup>	Payment to Beijing Geping Law Firm for legal services	RMB 571,533 (~\$88,472.60)
		Transaction No. 2021030362301010730001		
Page 11-12	Company Operation	No. Bing-75 (dated 4/21/2021)	Payment to Maples and Calder (Hong Kong) LLP for LKM's annual registration fees.	RMB 18,990.24 (~\$2,919.51)  (transaction cost 7 USD)
		Transaction from Account 6212998606425946		
Page 13-14	Company Operation	No. Bing-75 (dated 4/21/2021)	Payment to Maples and Calder (Hong Kong) LLP for LKM's annual registration fees.	RMB 4,595.23 (~\$706.46)  (transaction cost 7 USD)
		Transaction from Account 6212998606425946		
Page 15-16	Professional Service (Legal)	No. Bing-75 (dated 5/20/2021)	Payment to Beijing Dingye Law Firm for legal services	RMB 38,600 (~\$5,975.23)
		Transaction No. 2021052032106149		
Page 17-18	Professional Service (Legal)	303-4 (dated 6/7/2021)	Payment to Beijing Geping Law Firm for legal services	RMB 95,600 (~\$14,798.76)
		Transaction No. 2021060712396503		
Page 19-20	Office Rent	No. Bing-75 (dated 1/6/2021)	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 21,113.73 (~\$3,268.37)
		Transaction No. 20211010680940844		

<sup>1</sup> The average exchange rate between RMB and USD in 2019 was 1 USD = 6.46 RMB.

<sup>2</sup> There is a typo on page 9 ("5715.33"). The correct amount is "571,553" RMB the same amount shown on page 10 (wire transfer receipt).

Page 21	Office Rent	VAT Invoice No. 21755143	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFE's office rent	RMB 95,515.33 (~\$14,560.21)
Page 22	Office Equipment	VAT Invoice No. 2451875	Payment to Zhongguancun Software Development Company for phone service	RMB 10,800 (~\$1,651.37)
Page 23	Office Equipment	VAT Invoice No. 24518	Payment to Zhongguancun Software Development Company for LKM WOFE's phone service	RMB 682.90 (~\$104.41)
Page 24	Office Equipment	VAT Invoice No. 24518716	Payment to Zhongguancun Software Development Company for LKM WOFE's phone service	RMB 3,000 (~\$458.71)
Page 25	Office Maintenance	VAT Invoice No. 244518715	Payment to Beijing Zhongguancun Software Development Co., Ltd for LKM WOFE's internet bills	RMB 2,000 (~\$305.81)
Page 26-27	Office Maintenance	Transaction No. 2021011422754820	Payment to Beijing Zhongguancun Software Development Co., Ltd for LKM WOFE's internet bills and phone bills	RMB 16,482.90 (~\$2,551.53)
		No. Bing-75 (dated 1/14/2021)		
Page 28	Office Maintenance	No. Bing-75 (dated 2/10/2021)	Payment to Beijing Zhongguancun Hongjia Property Management	RMB 1,321.37 (~\$204.54)

			company for LKM WOFE's utilities bill	
Page 29	Office Maintenance	VAT Invoice No. 88662092	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's water bills	RMB 71.02 (~\$10.85)
Page 30	Office Maintenance	Transaction No. 2021021065593474	Zhongguancun Hongjia Property Management company for LKM WOFE's utilities bill	RMB 1,321.37 (~\$204.54)
Page 31	Office Maintenance	VAT Invoice No. 16392385	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's water bills	RMB 22.60 (~\$3.45)
Page 32	Office Maintenance	VAT Invoice No. 58220986	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's water bills	RMB 28.51 (~\$4.35)
Page 33	Office Maintenance	VAT Invoice No. 19452738	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's water bills	RMB 56.28 (~\$8.60)
Page 34	Office Maintenance	VAT Invoice No. 16392386	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's electricity bills	RMB 303.34 (~\$46.38)
Page 35	Office Maintenance	VAT Invoice No. 19452739	Payment to Beijing Zhongguancun Hongjia Property Management company for LKM WOFE's electricity bills	RMB 843.62 (~\$128.99)

Page 36-38	Office Rent	No. Bing-75 (dated 5/20/2021)	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFÉ's office rent	RMB 61,091.88 (~\$9,341.26)
		VAT Invoice No. 03352133		
		Transaction No. 2021052032105676		
Page 39-41	Office Equipment	303-4 (dated 7/8/2021)	Payment to Zhongguancun Software Development Company for LKM WOFÉ's phone and internet service	RMB10,800 (~\$1,651.37)
		VAT Invoice No. 06982783		
		Transaction No. 2021070869308771		
Page 42-43	Office Rent	303-4 (dated 8/6/2021)	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFÉ's office rent	RMB 88,150.83 (~\$13,666.79)
		Transaction No. 2021080617277082		
Page 44	Office Rent	Transaction No. 2021080617381171	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFÉ's office rent	RMB 3,000 (~\$464.39)
Page 45	Office Rent	VAT Invoice No. 03352221	Payment to Beijing Cloud Valley Technology Development Co., Ltd (the landlord) for LKM WOFÉ's office rent	RMB 88150.83 (~\$13,478.72)
Page 46	Labor	No. Bing-75 (January 2021)	Payment of salary for LKM WOFÉ employees	RMB 20,000 (~\$3,095.97)
Page 47	Travel Expenses and Office Equipment	203-4 (dated 1/20/2021)	Travel Expenses 196.00; Express Delivery service 75.00; and Office Equipment 2,521.94	RMB 21,792.94 (~\$3,373.52)
Page 48	Office Equipment	VAT Invoice No. 22377975	Payment to Zhongguancun Software	RMB 2,000 (~\$305.81)

			Development Company for LKM WOFE's phone service	
Page 49	Travel Expenses	No. Bing-104	Travel expenses for Lilin Guo and Boayu Qu (attorney from Hainan Xiangrui Law Firm) between Beijing and Sanya	RMB 11,145 (~\$1,725.23)
Page 50	Travel Expenses	Transaction No. 2021020321716557	Payment to Baoyu Qu regarding travel expenses reimbursement	RMB 15,175 (~\$2,349.07)
Page 51	Travel Expenses	VAT Invoice No. 10926516	Payment to Beijing Orange Shidai Hotel for hotel expenses (stay) related to my travel to Beijing for attorneys in related to (2021) Jing Pei Jian No. 7 case	RMB 540 (~\$82.56)
Page 52	Travel Expenses	VAT Invoice No. 40013652	Payment to Agent (Shanghai Hecheng) for hotel expenses (stay) for attorneys related to (2021) Jing Pei Jian No. 7 case	RMB 7683 (~\$1,108.27)
Page 53	Travel Expenses	A054359 – 1/2/2021	Train ticket for travel from Sanya to Beijing	RMB 1,560 (~\$241.48)
Page 54	Travel Expenses	VAT Invoice. No. 41391704	Payment to Agent (Shanghai Hecheng) for hotel expenses (stay) for attorneys related to (2021) Jing Pei Jian No. 7 case	RMB 2922 (~\$446.78)
Page 55	Travel Expenses	VAT Invoice No. 53457412	Payment to Beijing Orange Shidai Hotel for hotel expenses (stay) related to my travel to Beijing for attorneys related to (2021) Jing Pei Jian No. 7 case	RMB 919 (~\$140.51)

Page 56	Travel Expenses	A054359	Train tickets for travel between Beijing and Sanya	RMB 733 (~\$113.46) RMB 1,289 (~\$199.53)
Page 57	Travel Expenses	A054358 Q081219	Train tickets for travel between Beijing and Sanya	RMB 788 (~\$121.98) RMB 762 (~\$117.95)
Page 58-60	Labor	Transaction No. 2021010890427694	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
		Transaction No. 2021010890427298	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
		303-4 (March 2021)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,095.97)
Page 61-63	Labor	Transaction No. 2021031094325987	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
		Transaction No. 2021031094349596	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
		No. Bing-75 (April 2021)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,095.97)
Page 64-66	Labor	Transaction No. 2021041040531791	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
		Transaction No. 2021041040556770	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
		No. Bing-75 (May 2021)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,095.97)
Page 67, 68 and 71	Labor	Transaction No. 2021021081298142	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
		Transaction No. 2021051081311232	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
		303-4 (June 2021)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,095.97)

Page 69-70	Labor	Transaction No. 2021051716792318	Payment of insurance for LKM WOFE employees	RMB 47,760.00 (~\$7,393.18)
		No. Bing-75 (5/17/2021)		
Page 72-74	Labor	Wire from Lilin Guo to Bingjie Zhou dated 6/10/2021	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
		Wire from Lilin Guo to Kun Hao dated 6/10/2021	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
		303-4 (July 2021)	Payment of salary for LKM WOFE employees	RMB 20,000 (~\$3,095.97)
Page 75-76	Labor	Transaction No. 2021071079982118	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
		Transaction No. 2021071079986386	Payment of salary for LKM WOFE employees	RMB 10,000 (~\$1,547.98)
Page 77-78	Labor	303-4 (dated 7/21/2021)	Payment of insurance for LKM WOFE employees	RMB 47,760.00 (~\$7,393.18)
		Transaction No. 2021072138174300		